MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final

Meeting Name:	IPRS Core Team Meeting
Facilitator:	Thelma Hayter, DMH
Scribe:	Sara Parks
Date:	2/16/05
Time:	10 - 11 a.m.
Location:	Crossroads, Conference Room 3

IPRS Core Team Attendees:

x	Sharlene Bryant	**Others:**	
x	Cathy Bennett	x	Tim Sullivan
x	Cheryl McQueen	X	Kellie Fessler
	Deborah Merrill	x	Sandy Flores
	Gary Imes	x	Tim Gwyn
x	Joyce Sims	X	Sara Parks
x	Paul Carr	x	Mike Frost
x	Rick Debell	x	Shannon Johnson
x	Thelma Hayter	X	Kathryn Crotts
	Jeffrey Poole		

Attendees:

x	Alamance-Caswell	x	Onslow
	Albemarle	x	OPC
x	Catawba	x	Pathways
x	Centerpoint	x	Pitt
x	Crossroads		Riverstone
x	Cumberland	x	Roanoke-Chowan
x	Durham	x	Rockingham
x	Eastpointe	x	Sandhills/Randolph
x	Edgecombe-Nash	x	SE Center
x	Foothills		SE Regional
	Guilford	x	Smoky Mountain
X	Johnston	x	Tideland
x	Lee-Harnett	x	VGFW
x	Mecklenburg	x	Wake
x	Neuse	x	Western Highlands
x	New River	x	Wilson-Greene

Attendees:		
Agenda:		
Item No.	**Topics**	
1.	**Division and EDS Review**	**Upcoming checkwrites**: Feb 18, March 4, 11, 18, 24
		Tim Sullivan: Update Medicaid issues
		BugCentral Status
		Key CSRs
		Operations Support: File Maintenance, Security, and Help Desk
		Area Programs joining this week:
2.	**Area Programs**	Roll call Please mute phones or refrain from excess activity to help with communications. Please state your name and which Area Program you are from when you ask a question or state a problem so that we can be sure we know who to follow up with on the issue.
		Review Feb. 11th checkwrite results Questions/comments about Upcoming checkwrites – Feb 18, March 4, 11, 18, 24
		Agenda items Approve 2/2 minutes for posting
		Status of Infrastructure Assessment/IP Address for IP audit. Horace Macon 919-816-3233
		IPRS Questions or Concerns –
		Tim Sullivan – MMIS Updates Medicaid EOB Cross walk http://www.dhhs.state.nc.us/dma/prov/htm Medicaid Questions or Concerns
		Updates to Roll Call? Any other area program questions/comments? DMH and/or EDS concluding remarks.

Next Meeting: February 23, 2005

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10 a.m. DIVISION AND EDS REVIEW)

Item No.	Topics
1.	**Review Feb 11th checkwrite:**
2.	**Upcoming Checkwrites:** Feb 18, March 4, 11, 18, 24 – IPL weekend
3.	**Tim Sullivan -** Update Medicaid issues – Tim talked to Barbara Perkins about the fee schedule and DMA is working on it. They anticipate posting rates to the website shortly. We had some questions from last weeks meeting that we will ask again to get a better understanding of the question. TPL bypass edits did get put in place, so far it's H0036. However, we did receive a memo on 2/11/05 for H2012 and H2017, so they should go in shortly. We did receive the approved checkwrite schedule through May 2005 which will go on the IPRS homepage.
4.	**Bug Central Status:** 2 bugs
5.	**Key CSRs:** We have a meeting following the Core Team and will discuss at that time.
6.	**Operations Support – File Maintenance, Security.** We only had 1 FM request which has been completed.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

Item No.	Topics
1.	**Roll Call** (See page 1 for meeting AP participants) (Please mute phones or refrain from excess activity to help with communications.)
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which Area Program you are from when you ask a question or state a problem so that we can be sure we know who to follow up wit on the issue.
3.	Review Feb 11th checkwrite
4.	Questions/Comments about upcoming checkwrites: Feb 18, March 4, 11, 18, 24

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

Item No.	Topics
5.	**Agenda items** Approve 2/2 minutes for posting Status of Infrastructure Assessment/IP Address for IP audit. Horace Macon 919-816-3233. We need OPC, Rockingham, and Onslow to complete this. Comments: OPC responded that they have emailed this information to Horace. Rockingham and Onslow have sent the form to their IT person to complete and send to Horace.
6.	**IPRS Questions or Concerns** – Q: Eva (VGFW) – We had some denials for duplicate payment which paid at the old rate. The rate was incorrect in the system. Do we need to do an adjustment for each of those (YP740)? A: They will be voided and reprocessed. So just wait for your money. Q: Will we receive a spreadsheet about recouping? A: Yes. Q: Libby (Eastpointe) – What if we have already submitted an adjustment? A: They will not get picked up. **Tim Sullivan**– MMIS Updates – Tim talked to Barbara Perkins about the fee schedule and DMA is working on it. They anticipate posting rates to the website shortly. We had some questions from last weeks meeting that we will ask again to get a better understanding of the question. TPL bypass edits did get put in place, so far it's H0036. However, we did receive a memo on 2/11/05 for H2012 and H2017, so they should go in shortly. We did receive the approved checkwrite schedule through May 2005 which will go on the IPRS homepage. Q: What is the effective date of the TPL bypass? A: H0036 is the date the edit went in which was about 3 weeks ago. Once H2012 & H2017 are implemented it will be the date of implementation regardless of date of service. Q: Can we go back past 3 weeks ago for H0036? A: Yes Q: Dean (Roanoke Chowan) – Special Medicaid bulletin references 90801 & 90802 which became effective 2/1/05 for all providers. Is this for IPRS as well? A: No change for IPRS, this is just for Medicaid providers. Q: Beth (Pathways) – 3rd party overrides CBS, what is the effective date? A: The date of implementation. **Medicaid Questions or Concerns** Q: Tom (Western Highland) – Have Medicare edits been lifted against dual eligible clients not required prior approval under Medicare? Will EDS lift the prior approval for Medicaid? A: Send specific ICN that you are referring to so we can take a look at them.
6.	**Updates to Roll Call?**
7.	**Any other area program questions/comments:**
8.	**DMH and/or EDS Concluding Remarks:**

Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
AI#.						

Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
II1.						